Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date...../...../2016

No. 2nd and Final Bill

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code:005-16-000034

Schedule Docket No. Head of Account: Est.Cost: 25.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of Existing Borewell in Ward No. 05, Byatarayanapura Sub Division.

Name of Contractor and Full Address : *Sri H V Nagaraj (Kranthi Electricals), Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207.*

Reference to Agreement No. : **EE/BTP/BBMP/E-PMT/234/2015-16** Date: 26.02.2016

Certified that the measurements were taken by me on 23.9.2016 and recorded of Pages 264484 to 4981/2 of measurement Book No. 2645/15-16 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23.9.2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs 26,17303-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Earnest Money Part 02 1184157-00
b)	Payments Now made } cost store or other material supplied recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Final Part Total Rs. 1433146-00
5)	Balance being unpaid value of work done held in reserve.	ST - 28663-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	VAT - 57326-00
7)	Net amount due to or from Contractor unadjustments items.	Cess - 14331-00
		CBF - 1433-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Adj 1.01.753-00
9)	Value of Government materials supplied.	Cheque
	Total amount adjusted -	13,31,393-00

Cheque 13,31,393-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

12,47,746-00

1433146-00

101753-00

1331393-00

Executive Engineer

29/11

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Lifting of Submersible pump set as per Soecification and direction **(P. 56 / I. 10.3.21) PRED** SR (2012-13)	No.
2	Transportation of pumping machineries (**P. 56 / I. 10.3.19) PRED SR (2012-13)**	No.
3	Labour charges (over hauling) **P. No. 56 / I No.10.3.22 PRED SR (2012-13)**	No.
4	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. **PRED SR (2012-13) P No. 54 / I. No. 10.1)** (Above 10 HP upto 20 HP add Rs.150/- for every ½ HP) 12.5 HP	No.
5	15 HP	No.
6	Starter (with one year Guarantee) **P No. 55 / I No. 10.3.3 PRED SR (2012-13)**	No.
7	Rotor (with one year Guarantee) **P No. 55 / I No. 10.3.6) PRED SR (2012-13)**	No.
8	Pump Bowls **P No. 44 / I No. 10.2.1) APRED SR (2010-11)**	No.
9	Intermediate Piece (I.P) With IP Leaded Bronxe bush **P No. 44 / I No. 10.2.2) APRED SR (2010-11)**	No.
10	Upper Flange **P. No. 56 / I No. 10.3.7 PRED SR (2012-13)**	No.
11	Lower Housing **P. No. 56 / I No. 10.3.10 PRED SR (2012-13)**	No.
12	Carbon Housing **P. No. 56 / I No.10.3.12 PRED SR (2012-13)**	No.
13	Thrust bearing block assembly complete with Segment bearing pad.**P. No. 55 / I No.10.3.13 PRED SR (2012-13)**	No.
	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement.	No.
14	Oil Seal **P. No. 54 / I No.10.2.3 PRED SR (2012-13)**	No.
15	Oil Seal Steel Bush **P. No. 54 / I No. 10.2.4 PRED SR (2012-13)**	No.
16	Guide vane **P. No. 54 / I No. 10.2.5 PRED SR (2012-13)**	No.
17	Impeller Shell moulded with aluminium Bronze) **P. No. 54 / I No. 10.2.6 PRED SR (2012-13)**	No.
18	Discharge outlet (D.O) Bearing D.O Steel Bush **P. No. 55 / I No. 10.2.7 PRED SR (2012-13)**	No.
19	D.O Bearing **P. No. 44 / I No. 10.2.7 PRED SR (2010-11)**	No.
20	Steel Bush **P. No.55 / I No. 10.2.9 PRED SR (2012-13)**	Each
21	Allen Screw **P. No.44 / I No. 10.2.9 RDPR SR (2010-11)**	No
22	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) **P. No. 55 / I No. 10.2.11 PRED SR (2012-13)**	Rmtr
23	Pump Key (Stainless Steel) **P. No. 45 / I No. 10.2.11 RDED SR (2010-11)**	Nos
24	Pump Couping (Stainless Steel) **P. No. 44 / I No. 10.2.12 RDED SR (2010-11)**	Mtr
25	Non – return valve (NRV) assembly complete with rubber 'O' Ring **P. No. 55 / I No. 10.2.14 PRED SR (2012-13)**	Mtr
26	Cable Guard **P. No. 55 / I No. 10.2.15 PRED SR (2012-13)**	Mtr
27	Strainer **P. No. 45 / I No. 10.2.15 RDED SR (2010-11)**	Mtr
28	Brass Filter **P. No. 55 / I No. 10.2.17 PRED SR (2012-13)**	Mtr
29	Labour Chargesw (Over Hauling Only) **P. No. 45 / I No. 10.2.18 PRED SR (2010-11)**	No.
30	Re-erection charges of pumping machineries including overhauling and pointing **P. No. 56 / I No. 10.3.20 PRED SR (2012-13)**	Each
31	Lock Ring **P. No. 45 / I No. 10.3.11 PREC SR (2010-11)**	No.
32	a) Carbon Housing **P. No. 46 / I No. 10.3.12 APRDED SR (2010-11)**	Sq Cm
33	Top Carbon/Ferrodo padding **P. No. 46 / I No. 10.3.12 APRDED SR (2010-11)**	No.
34	Stud and Nuts **P. No. 45 / I No. 10.3.15 PRED SR (2010-11)**	Cum
35	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush **P. No. 46 / I No. 10.3.16 APRDED SR (2010-11)**	Rmtr
36	Circillps **P. No. 45 / I No. 10.3.17 PREC SR (2010-11)**	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
19	16929.00	26	891.00	23166.00	45	40095.00	
19	17917.00	26	943.00	24518.00	45	42435.00	
19	10963.00	26	577.00	15002.00	45	25965.00	
6	29868.00	9	4978.00	44802.00	15	74670.00	
13	74932.00	15	5764.00	86460.00	28	161392.00	
6	31752.00	9	5292.00	47628.00	15	79380.00	
13	64025.00	15	4925.00	73875.00	28	137900.00	
167	122745.00	233	735.00	171255.00	400	294000.00	
17	8007.00	23	471.00	10833.00	40	18840.00	
19	6973.00	26	367.00	9542.00	45	16515.00	
19	12939.00	26	681.00	17706.00	45	30645.00	
19	9462.00	26	498.00	12948.00	45	22410.00	
19	22895.00	26	1205.00	31330.00	45	54225.00	
					0	0.00	
19	2489.00	26	131.00	3406.00	45	5895.00	
19	2983.00	26	157.00	4082.00	45	7065.00	
83	15355.00	117	185.00	21645.00	200	37000.00	
19	8474.00	26	446.00	11596.00	45	20070.00	
27	12609.00	38	467.00	17746.00	65	30355.00	
27	8100.00	38	300.00	11400.00	65	19500.00	
135	21195.00	190	157.00	29830.00	325	51025.00	
94	2444.00	131	26.00	3406.00	225	5850.00	
15	14955.00	20	997.00	19940.00	35	34895.00	
15	1965.00	20	131.00	2620.00	35	4585.00	
19	4978.00	26	262.00	6812.00	45	11790.00	
10	14150.00	15	1415.00	21225.00	25	35375.00	
19	1083.00	26	57.00	1482.00	45	2565.00	
19	2983.00	26	157.00	4082.00	45	7065.00	
19	4978.00	26	262.00	6812.00	45	11790.00	
19	10944.00	26	576.00	14976.00	45	25920.00	
17	16915.00	23	995.00	22885.00	40	39800.00	
25	2225.00	35	89.00	3115.00	60	5340.00	
17	8449.00	23	497.00	11431.00	40	19880.00	
17	2669.00	23	157.00	3611.00	40	6280.00	
83	4316.00	117	52.00	6084.00	200	10400.00	
17	7123.00	23	419.00	9637.00	40	16760.00	
42	2184.00	58	52.00	3016.00	100	5200.00	

37	Motor Base With Pin **P. No. 46 / I No. 10.3.18 ARDED SR (2010-11)**	Each
38	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 12.50 HP 20 stage. SE RDED Approved Rate PWD SR 2013-14 P. XXXXIII Sl No. 33 Kirloskar Pumps including of all taxes	No
39	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.
40	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
41	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr
42	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark (50mm Gate wheel Valve. (PWD SR 13-14, P.NO.XXIV, Sl.no, 673)	No's
43	Providing and fixing of 50mm GI bend to motor (PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)	No's
44	Providing and fixing of 50mm GI Nipple to motor (PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)	No's
45	Providing and fixing of 50mm GI union to the motor ((PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)	No's
46	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.4, PWD SR 15-16)	Cum
47	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 15-16)	Mtr
48	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 15-16)	Cum
49	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **P. 97 / I.13.37 PWD SR - 2015-16**	Each
50	Threading of GI Pipes 50mm Dia P. No. 15 / I No.3.11 PRED SR (2010-11)	
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Assistant Executive Engineer
Byatarayanapura Sub Divisi
B.B.M.P. Bangalore

10	4970.00	15	497.00	7455.00	25	12425.00	
0	0.00	2	74079.00	148158.00	2	148158.00	
4	59200.00	0	14800.00	0.00	4	59200.00	
0	0.00	88000	0.35	30800.00	88000	30800.00	
500	97500.00	300	195.00	58500.00	800	156000.00	
60	102000.00	45	1700.00	76500.00	105	178500.00	
30	6870.00	33	229.00	7557.00	63	14427.00	
30	3300.00	30	110.00	3300.00	60	6600.00	
45	10575.00	45	235.00	10575.00	90	21150.00	
168.75	50119.00	152	297.00	45108.00	320.63	95227.00	
500	192500.00	450	385.00	173250.00	950	365750.00	
168.75	13500.00	152	80.00	12150.00	320.63	25650.00	
10	22210.00	9	2221.00	19989.00	19	42199.00	
600	15600.00	1150	26.00	29900.00	1750	45500.00	
	1181317.00			1433146.00		2614463.00	

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